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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

37 Pondera

0671 Dupuyer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$11,313.64	
Remaining Balance Due:	\$16,970.46	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Pondera County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Pondera County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Pondera County		\$16.32



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$421.68	
Remaining Balance Due:	\$632.52	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Pondera County		\$105.42



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0674 Conrad Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,005,177.53	
Amount Paid Thru This Month:	\$402,071.00	
Remaining Balance Due:	\$603,106.53	
Monthly Payment Due:		\$100,517.75
This Month's Payment - sent to Pondera County		\$100,517.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$99,424.73	
Amount Paid Thru This Month:	\$39,769.88	
Remaining Balance Due:	\$59,654.85	
Monthly Payment Due:		\$9,942.47
This Month's Payment - sent to Pondera County		\$9,942.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,241.60	
Amount Paid Thru This Month:	\$3,296.64	
Remaining Balance Due:	\$4,944.96	
Monthly Payment Due:		\$824.16
This Month's Payment - sent to Pondera County		\$824.16



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due:	\$1,800.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Pondera County		\$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$78,226.93	
Amount Paid Thru This Month:	\$31,290.76	
Remaining Balance Due:	\$46,936.17	
Monthly Payment Due:		\$7,822.69
This Month's Payment - sent to Pondera County		\$7,822.69



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0675 Conrad H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$709,060.01	
Amount Paid Thru This Month:	\$283,624.00	
Remaining Balance Due:	\$425,436.01	
Monthly Payment Due:		\$70,906.00
This Month's Payment - sent to Pondera County		\$70,906.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$60,201.18	
Amount Paid Thru This Month:	\$24,080.48	
Remaining Balance Due:	\$36,120.70	
Monthly Payment Due:		\$6,020.12
This Month's Payment - sent to Pondera County		\$6,020.12

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$1,705.44	
Remaining Balance Due:	\$2,558.16	
Monthly Payment Due:		\$426.36
This Month's Payment - sent to Pondera County		\$426.36



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0675 Conrad H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Pondera County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,324.80	
Amount Paid Thru This Month:	\$12,529.92	
Remaining Balance Due:	\$18,794.88	
Monthly Payment Due:		\$3,132.48
This Month's Payment - sent to Pondera County		\$3,132.48



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0679 Valier Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$380,289.41	
Amount Paid Thru This Month:	\$152,115.76	
Remaining Balance Due:	\$228,173.65	
Monthly Payment Due:		\$38,028.94
This Month's Payment - sent to Pondera County		\$38,028.94

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,359.85	
Amount Paid Thru This Month:	\$16,943.96	
Remaining Balance Due:	\$25,415.89	
Monthly Payment Due:		\$4,235.99
This Month's Payment - sent to Pondera County		\$4,235.99

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,917.20	
Amount Paid Thru This Month:	\$1,166.88	
Remaining Balance Due:	\$1,750.32	
Monthly Payment Due:		\$291.72
This Month's Payment - sent to Pondera County		\$291.72



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$2,960.00	
Remaining Balance Due:	\$4,440.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Pondera County		\$740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,674.40	
Amount Paid Thru This Month:	\$7,469.76	
Remaining Balance Due:	\$11,204.64	
Monthly Payment Due:		\$1,867.44
This Month's Payment - sent to Pondera County		\$1,867.44



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0680 Valier H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$295,478.40	
Amount Paid Thru This Month:	\$118,191.36	
Remaining Balance Due:	\$177,287.04	
Monthly Payment Due:		\$29,547.84
This Month's Payment - sent to Pondera County		\$29,547.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,780.95	
Amount Paid Thru This Month:	\$10,312.40	
Remaining Balance Due:	\$15,468.55	
Monthly Payment Due:		\$2,578.10
This Month's Payment - sent to Pondera County		\$2,578.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,285.20	
Amount Paid Thru This Month:	\$514.08	
Remaining Balance Due:	\$771.12	
Monthly Payment Due:		\$128.52
This Month's Payment - sent to Pondera County		\$128.52



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$1,280.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Pondera County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,517.20	
Amount Paid Thru This Month:	\$5,006.88	
Remaining Balance Due:	\$7,510.32	
Monthly Payment Due:		\$1,251.72
This Month's Payment - sent to Pondera County		\$1,251.72



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0684 Miami Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Pondera County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Pondera County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Pondera County		\$22.44



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0684 Miami Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,506.00	
Amount Paid Thru This Month:	\$602.40	
Remaining Balance Due:	\$903.60	
Monthly Payment Due:		\$150.60
This Month's Payment - sent to Pondera County		\$150.60



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37 Pondera

1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$588,226.03	
Amount Paid Thru This Month:	\$235,290.40	
Remaining Balance Due:	\$352,935.63	
Monthly Payment Due:		\$58,822.60
This Month's Payment - sent to Pondera County		\$58,822.60

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$66,163.50	
Amount Paid Thru This Month:	\$26,465.40	
Remaining Balance Due:	\$39,698.10	
Monthly Payment Due:		\$6,616.35
This Month's Payment - sent to Pondera County		\$6,616.35

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,549.60	
Amount Paid Thru This Month:	\$1,419.84	
Remaining Balance Due:	\$2,129.76	
Monthly Payment Due:		\$354.96
This Month's Payment - sent to Pondera County		\$354.96



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1226 Heart Butte K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$30,200.00	
Amount Paid Thru This Month:	\$12,080.00	
Remaining Balance Due:	\$18,120.00	
Monthly Payment Due:		\$3,020.00
This Month's Payment - sent to Pondera County		\$3,020.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,438.40	
Amount Paid Thru This Month:	\$14,575.36	
Remaining Balance Due:	\$21,863.04	
Monthly Payment Due:		\$3,643.84
This Month's Payment - sent to Pondera County		\$3,643.84



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9755 Big Sky SE Coop

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Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,238.40	
Amount Paid Thru This Month:	\$18,495.36	
Remaining Balance Due:	\$27,743.04	
Monthly Payment Due:		\$4,623.84
This Month's Payment - sent to Pondera County		\$4,623.84

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$358,807.58	
Amount Paid Thru This Month:	\$143,161.60	
Remaining Balance Due:	\$215,645.98	
Entitlement adjustment due to data error.	\$-903.60	
Amount Paid Thru This Month:	\$-361.44	
Remaining Balance Due:	\$-542.16	
Monthly Payment Due:		\$35,790.40
This Month's Payment - sent to Pondera County		\$35,790.40